

NCC Cable System Order

Order #	62318426	Flight Dates	08/08/16 - 08/21/16	Update Date	08/10/16
Syscode	5335	Agency	Multi Media Services	Version	1 Vs. 1
System Name	Tampa Bay Interconnect, FL	Advertiser	Rebuilding America Now	Show All Lines	
Market	Tampa-St. Petersburg			Total # of Weeks	2
		Client Code	61	Total	\$5,336.00
AE	Collin Diederich	Product Code	93	Commission	\$800.40
Sales Coordinator	Taylor Dale	Est Code	648	Net Total	\$4,535.60
Office	Washington	Product Name		Total Spots	9
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Jan15 C-DMA Nielsen Live+7	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		8.10 NEW ORDER: Please confirm. Thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	HGTV	AVG. ALL WKS<	8/8/16	8/14/16	09:00	16:00					X			-	-	1	\$750.00	\$750.00	60	NCR 08/01/16-08/14/16
2	HGTV	AVG. ALL WKS	8/15/16	8/21/16	09:00	16:00	X							-	-	2	\$1,000.00	\$2,000.00	60	NCR 08/15/16-08/30/16
3	FOOD	AVG. ALL WKS<	8/8/16	8/14/16	09:00	16:00					X			-	-	1	\$420.00	\$420.00	60	NCR 08/01/16-08/14/16
4	FOOD	VARIOUS	8/15/16	8/21/16	09:00	16:00	X							-	-	2	\$560.00	\$1,120.00	60	NCR 08/15/16-08/30/16
5	HALL	HOME & FAMILY<	8/8/16	8/14/16	09:00	16:00					X			-	-	1	\$286.00	\$286.00	60	NCR 08/01/16-08/14/16
6	HALL	HOME & FAMILY<	8/15/16	8/21/16	09:00	16:00	X							-	-	2	\$380.00	\$760.00	60	NCR 08/15/16-08/30/16

	Aug 2016	Sep 2016	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Total
SPOTS	9	0	0	0	0	0	0	0	0	0	0	0	9
AMT	\$5,336.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,336.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/10/16

62318426 | Tampa-St. Petersburg | Tampa Bay Interconnect, FL | 5335 |